

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
FRANCHISE GROUP, INC., <i>et al.</i> , ¹	Case No. 24-12480 (LSS)
Debtors.	(Jointly Administered)
	Obj. Deadline: May 22, 2025 at 4:00 p.m. (ET)

**SUMMARY OF MONTHLY FEE APPLICATION OF KROLL
RESTRUCTURING ADMINISTRATION LLC, ADMINISTRATIVE
ADVISOR TO THE DEBTORS, FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM MARCH 1, 2025 THROUGH MARCH 31, 2025**

Name of Applicant:	Kroll Restructuring Administration LLC ("Kroll")
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	December 16, 2024, effective as of November 3, 2024
Period for which compensation and reimbursement is sought:	March 1, 2025 through March 31, 2025 (the " Fee Period ")

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their U.S. federal tax identification numbers, to the extent applicable, are Franchise Group, Inc. (1876), Freedom VCM Holdings, LLC (1225), Freedom VCM Interco Holdings, Inc. (2436), B. Riley Receivables II, LLC (4066), Freedom VCM Receivables, Inc. (0028), Freedom VCM Interco, Inc. (3661), Freedom VCM, Inc. (3091), Franchise Group New Holdco, LLC (0444), American Freight FFO, LLC (5743), Franchise Group Acquisition TM, LLC (3068), Franchise Group Intermediate Holdco, LLC (1587), Franchise Group Intermediate L, LLC (9486), Franchise Group Newco Intermediate AF, LLC (8288), American Freight Group, LLC (2066), American Freight Holdings, LLC (8271), American Freight, LLC (5940), American Freight Management Company, LLC (1215), Franchise Group Intermediate S, LLC (5408), Franchise Group Newco S, LLC (1814), American Freight Franchising, LLC (1353), Home and Appliance Outlet, LLC (n/a), American Freight Outlet Stores, LLC (9573), American Freight Franchisor, LLC (2123), Franchise Group Intermediate B, LLC (7836), Buddy's Newco, LLC (5404), Buddy's Franchising and Licensing, LLC (9968), Franchise Group Intermediate V, LLC (5958), Franchise Group Newco V, LLC (9746), Franchise Group Intermediate BHF, LLC (8260), Franchise Group Newco BHF, LLC (4123), Valor Acquisition, LLC (3490), Vitamin Shoppe Industries LLC (3785), Vitamin Shoppe Global, LLC (1168), Vitamin Shoppe Mariner, LLC (6298), Vitamin Shoppe Procurement Services, LLC (8021), Vitamin Shoppe Franchising, LLC (8271), Vitamin Shoppe Florida, LLC (6590), Betancourt Sports Nutrition, LLC (0470), Franchise Group Intermediate PSP, LLC (5965), Franchise Group Newco PSP, LLC (2323), PSP Midco, LLC (6507), Pet Supplies "Plus", LLC (5852), PSP Group, LLC (5944), PSP Service Newco, LLC (6414), WNW Franchising, LLC (9398), WNW Stores, LLC (n/a), PSP Stores, LLC (9049), PSP Franchising, LLC (4978), PSP Subco, LLC (6489), PSP Distribution, LLC (5242), Franchise Group Intermediate SL, LLC (2695), Franchise Group Newco SL, LLC (7697), and Educate, Inc. (5722). The Debtors' headquarters is located at 109 Innovation Court, Suite J, Delaware, Ohio 43015.

Amount of compensation sought as
actual, reasonable and necessary:

\$49,006.00 (of which Kroll seeks payment
of 80% or \$39,204.80)

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$0.00

Total amount to be paid at this time: \$39,204.80

This is a: X monthly final application.

The total time expended for the preparation of Kroll's monthly fee application is approximately 3 hours. The corresponding compensation is not included herein but will be requested in a future application.

Prior Monthly Applications

Date Filed; ECF No.	Period Covered	Requested		Paid or To Be Paid		Holdback (20%)
		Fees	Expenses	Fees	Expenses	
2/26/25 ECF No. 1031	11/3/24- 1/31/25	\$17,494.80 (payment of 80% or \$13,995.84)	\$0.00	\$13,995.84 (80% of \$17,494.80)	\$0.00	\$3,498.96
3/21/25 ECF No. 1150	2/1/25- 2/28/25	\$24,231.60 (payment of 80% or \$19,385.28)	\$0.00	\$19,385.28 (80% of \$24,231.60)	\$0.00	\$4,846.32

Summary of Hours Billed by Kroll Employees During the Fee Period

Kroll Employee	Position of the Applicant	Total Hours	Hourly Rate	Total Fees Requested
Brunswick, Gabriel	Managing Director	0.50	\$300.00	\$150.00
Johnson, Craig	Director of Solicitation	6.00	\$275.00	\$1,650.00
Kesler, Stanislav	Director of Solicitation	55.50	\$275.00	\$15,262.50
Lonergan, Senan L	Director of Solicitation	1.00	\$275.00	\$275.00
Orchowski, Alex T	Director of Solicitation	0.50	\$275.00	\$137.50
Corr, Stacey	Director	0.50	\$265.00	\$132.50
Brown, Mark M	Solicitation Consultant	4.10	\$235.00	\$963.50
Cheney, Edward	Solicitation Consultant	58.00	\$235.00	\$13,630.00
Crowell, Messiah L	Solicitation Consultant	35.20	\$235.00	\$8,272.00
DePalma, Greg R	Solicitation Consultant	4.40	\$235.00	\$1,034.00
Gache, Jean	Solicitation Consultant	3.30	\$235.00	\$775.50
Lewenson, Justin	Solicitation Consultant	1.60	\$235.00	\$376.00
Taatjes, Hayden S	Solicitation Consultant	38.30	\$235.00	\$9,000.50
Khan, Areej	Senior Consultant	13.00	\$205.00	\$2,665.00
Kusniyarova, Aida	Senior Consultant	11.50	\$205.00	\$2,357.50
Lim, Rachel	Senior Consultant	6.60	\$205.00	\$1,353.00
Markesinis, Ioannis	Consultant	1.10	\$190.00	\$209.00

Kroll Employee	Position of the Applicant	Total Hours	Hourly Rate	Total Fees Requested
Pagan, Chanel C	Consultant	0.90	\$190.00	\$171.00
Dedhia, Nidhi	Consultant	0.70	\$185.00	\$129.50
Namal, Soundarya	Consultant	1.90	\$185.00	\$351.50
Gurav, Avdhut	Consultant	2.30	\$170.00	\$391.00
More, Namrata	Consultant	2.60	\$170.00	\$442.00
Spiegel, Jason	Consultant	7.10	\$170.00	\$1,207.00
Tiwari, Amit	Consultant	1.70	\$170.00	\$289.00
Flores, Xavi	Consultant	0.30	\$110.00	\$33.00
	Total:	258.60		\$61,257.50²
	Blended Rate		\$236.88	

Summary of Fees Billed by Subject Matter During the Fee Period

Matter Description	Total Hours	Total Fees Requested
Ballots	52.10	\$11,750.50
Call Center / Credit Inquiry	55.10	\$13,936.50
Retention / Fee Application	1.30	\$315.50
Solicitation	150.10	\$35,255.00
	258.60	\$61,257.50³

Summary of Expenses Incurred During the Fee Period

Description	Total Expenses Requested
N/A	\$0.00
Total:	\$0.00

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^{2, 3} This amount has been discounted to \$49,006.00 in accordance with the terms of Kroll's retention. Taking into account this discount, the blended hourly rate is \$189.51.

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**MONTHLY FEE APPLICATION OF KROLL
RESTRUCTURING ADMINISTRATION LLC, ADMINISTRATIVE
ADVISOR TO THE DEBTORS, FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM MARCH 1, 2025 THROUGH MARCH 31, 2025**

Kroll Restructuring Administration LLC (“**Kroll**”), administrative advisor to Franchise Group, Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”), files this monthly fee application (this “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the District of Delaware (as may be amended, modified,

¹ T The Debtors in these Chapter 11 Cases, along with the last four digits of their U.S. federal tax identification numbers, to the extent applicable, are Franchise Group, Inc. (1876), Freedom VCM Holdings, LLC (1225), Freedom VCM Interco Holdings, Inc. (2436), B. Riley Receivables II, LLC (4066), Freedom VCM Receivables, Inc. (0028), Freedom VCM Interco, Inc. (3661), Freedom VCM, Inc. (3091), Franchise Group New Holdco, LLC (0444), American Freight FFO, LLC (5743), Franchise Group Acquisition TM, LLC (3068), Franchise Group Intermediate Holdco, LLC (1587), Franchise Group Intermediate L, LLC (9486), Franchise Group Newco Intermediate AF, LLC (8288), American Freight Group, LLC (2066), American Freight Holdings, LLC (8271), American Freight, LLC (5940), American Freight Management Company, LLC (1215), Franchise Group Intermediate S, LLC (5408), Franchise Group Newco S, LLC (1814), American Freight Franchising, LLC (1353), Home and Appliance Outlet, LLC (n/a), American Freight Outlet Stores, LLC (9573), American Freight Franchisor, LLC (2123), Franchise Group Intermediate B, LLC (7836), Buddy’s Newco, LLC (5404), Buddy’s Franchising and Licensing, LLC (9968), Franchise Group Intermediate V, LLC (5958), Franchise Group Newco V, LLC (9746), Franchise Group Intermediate BHF, LLC (8260); Franchise Group Newco BHF, LLC (4123); Valor Acquisition, LLC (3490), Vitamin Shoppe Industries LLC (3785), Vitamin Shoppe Global, LLC (1168), Vitamin Shoppe Mariner, LLC (6298), Vitamin Shoppe Procurement Services, LLC (8021), Vitamin Shoppe Franchising, LLC (8271), Vitamin Shoppe Florida, LLC (6590), Betancourt Sports Nutrition, LLC (0470), Franchise Group Intermediate PSP, LLC (5965), Franchise Group Newco PSP, LLC (2323), PSP Midco, LLC (6507), Pet Supplies “Plus”, LLC (5852), PSP Group, LLC (5944), PSP Service Newco, LLC (6414), WNW Franchising , LLC (9398), WNW Stores, LLC (n/a), PSP Stores, LLC (9049), PSP Franchising, LLC (4978), PSP Subco, LLC (6489), PSP Distribution, LLC (5242), Franchise Group Intermediate SL, LLC (2695), Franchise Group Newco SL, LLC (7697), and Educate, Inc. (5722). The Debtors’ headquarters is located at 109 Innovation Court, Suite J, Delaware, Ohio 43015.

or supplemented, the “**Local Bankruptcy Rules**”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Estate Professionals* [Docket No. 353] (the “**Interim Compensation Order**”), for payment of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with such services for the period from March 1, 2025 through March 31, 2025 (the “**Fee Period**”). In support of this Application, Kroll respectfully represents as follows:

Preliminary Statement

1. Pursuant to this Application, Kroll seeks allowance and approval of aggregate fees in the amount of \$49,006.00 (of which Kroll seeks payment of 80% or \$39,204.80) and reimbursement of expenses in the amount of \$0.00.

2. On December 16, 2024, the United States Bankruptcy Court for the District of Delaware (the “**Court**”) entered the *Order Authorizing Employment and Retention of Kroll Restructuring Administration LLC as Administrative Advisor, Effective as of the Petition Date* [Docket No. 447], which authorized the Debtors to retain Kroll as administrative advisor in these chapter 11 cases effective as of the Petition Date (as defined below). In addition, pursuant to the Interim Compensation Order, the Court authorized Kroll to file this Application for monthly compensation and authorized the Debtors to compensate Kroll in accordance with the procedures set forth therein, in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules and such other procedures as may be fixed by order of the Court.

3. Pursuant to the Interim Compensation Order, upon the expiration of the Objection Deadline (as defined in the Interim Compensation Order), the Debtors are authorized and directed to pay Kroll an amount equal to the lesser of: (a) 80% of the fees and 100% of the expenses requested in this Application; or (b) 80% of the fees and 100% of the expenses requested in this Application that are not subject to an Objection (as defined in the Interim Compensation Order).

Jurisdiction

4. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated as of February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

5. Venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

6. The statutory bases for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1.

Background

7. On November 3, 2024 (the “**Petition Date**”), the Debtors filed with the Court voluntary petitions for relief under the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. As of the date hereof, no trustee or examiner has been appointed in these chapter 11 cases. On November 19, 2024, the Office of the United States Trustee for the District of Delaware appointed a committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 188].

Relief Requested

8. By this Application, Kroll requests (a) allowance and approval of aggregate fees in the amount of \$49,006.00 (of which Kroll seeks payment of 80% or \$39,204.80) on account of reasonable and necessary professional services rendered to the Debtors by Kroll, and (b) reimbursement of actual and necessary costs and expenses in the amount of \$0.00.

Compliance with the Interim Compensation Order

9. Kroll has prepared this Application in accordance with the procedures set forth in the Interim Compensation Order. During the Fee Period, Kroll professionals billed a total of

258.60 hours for which compensation is requested. Kroll's hourly rates are set at a level designed to fairly compensate Kroll for the work of its professionals and to cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

10. Further, **Exhibit A** hereto: (a) identifies each individual that rendered services to the Debtors during the Fee Period; (b) describes each activity or service that such individual performed and categorizes those services by subject matter; (c) states the number of hours (in increments of tenths of an hour) spent by such individual providing the services; and (d) as applicable, lists the amount and type of expenses incurred.

Summary of Professional Services Rendered

11. The professional services that Kroll rendered during the Fee Period are grouped by subject matter and summarized as follows:

- **Ballots**

Fees: \$11,750.50; Hours: 52.10

Ballots services provided included processing incoming ballots, including receiving, reviewing and analyzing incoming ballots for timeliness and validity, inputting ballots into the voting database and auditing same, and providing technical support for processing of electronically filed ballots.

- Call Center / Credit Inquiry

Fees: \$13,936.50; Hours: 55.10

Call Center / Credit Inquiry services provided included: (a) preparing and updating responses to frequently asked questions in connection with solicitation; and (b) responding to creditor inquiries regarding solicitation.

- Retention / Fee Application

Fees: \$315.50; Hours: 1.30

Retention / Fee Application services provided included drafting, reviewing, revising and filing Kroll's combined monthly fee application filed at Docket No. 1150.

- Solicitation

Fees: \$35,255.00; Hours: 150.10

Solicitation services provided included: (a) conferring and coordinating among the Kroll case team and Debtors' counsel regarding solicitation of the Debtors' plan; (b) preparing plan class reports used in the solicitation of the Debtors' plan; (c) coordinating updates to the case website to provide for electronic balloting; (d) updating the voting database in connection with certain stipulations and objections filed on the docket; and (e) preparing preliminary voting reports for circulation to the Debtors' professionals.

Summary of Expenses Incurred

12. Kroll is not currently aware of any actual and necessary expenses incurred during the Fee Period in rendering the services described herein.

Representations and Reservation of Rights

13. The undersigned has reviewed the requirements of Local Bankruptcy Rule 2016-1 and hereby attests that this Application conforms to such requirements.

14. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Application due to delays caused by accounting and processing during the Fee Period. Kroll reserves the right to make further application to the Court for allowance of such fees and expenses not included herein. Subsequent fee applications will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, and the Interim Compensation Order.

Notice

15. Kroll has provided notice of this Application to all parties required to receive such notice under the Interim Compensation Order. In light of the nature of the relief requested herein, Kroll respectfully submits that no further notice is necessary.

Conclusion

WHEREFORE, pursuant to the Interim Compensation Order, Kroll requests: (i) allowance and approval of aggregate fees in the amount of \$49,006.00 (of which Kroll seeks payment of 80% or \$39,204.80) on account of reasonable and necessary professional services rendered to the Debtors by Kroll, and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$0.00.

Dated: May 1, 2025
New York, New York

/s/ Gabriel Brunswick
Gabriel Brunswick
Associate General Counsel
Kroll Restructuring Administration LLC
1 World Trade Center, 31st Floor
New York, NY 10007
Phone: (212) 257-5450
gabriel.brunswick@kroll.com

Administrative Advisor to the Debtors

VERIFICATION

STATE OF NEW YORK)
) SS:
COUNTY OF NEW YORK)

I, Gabriel Brunswick, after being duly sworn according to law, depose and say:

1. I am the Associate General Counsel of Kroll Restructuring Administration LLC.
2. I am generally familiar with the work performed on behalf of the Debtors by Kroll professionals.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief.
4. I have reviewed the requirements of Local Rule 2016-1 of the United States Bankruptcy Court for the District of Delaware, and to the best of my knowledge, information and belief, the foregoing Application complies with such Local Rule.



Gabriel Brunswick

SWORN TO AND SUBSCRIBED before me this 1st day of May, 2025.

/s/ Cindy C. Hosein-Mohan
Notary Public, State of New York
No. 01HO6295177
Qualified in Nassau County
Commission Expires December 30, 2025

Exhibit A

Fee Detail



Hourly Fees by Employee through March 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
XF	Flores, Xavi	CO - Consultant	0.30	\$110.00	\$33.00
AVG	Gurav, Avdhut	CO - Consultant	2.30	\$170.00	\$391.00
NMOR	More, Namrata	CO - Consultant	2.60	\$170.00	\$442.00
JSP	Spiegel, Jason	CO - Consultant	7.10	\$170.00	\$1,207.00
ATI	Tiwari, Amit	CO - Consultant	1.70	\$170.00	\$289.00
NDE	Dedhia, Nidhi	CO - Consultant	0.70	\$185.00	\$129.50
SON	Namal, Soundarya	CO - Consultant	1.90	\$185.00	\$351.50
IMA	Markesinis, Ioannis	CO - Consultant	1.10	\$190.00	\$209.00
CCP	Pagan, Chanel C	CO - Consultant	0.90	\$190.00	\$171.00
ARKH	Khan, Areej	SC - Senior Consultant	13.00	\$205.00	\$2,665.00
AKU	Kusniyarova, Aida	SC - Senior Consultant	11.50	\$205.00	\$2,357.50
RACL	Lim, Rachel	SC - Senior Consultant	6.60	\$205.00	\$1,353.00
MMB	Brown, Mark M	SA - Solicitation Consultant	4.10	\$235.00	\$963.50
ECH	Cheney, Edward	SA - Solicitation Consultant	58.00	\$235.00	\$13,630.00
MLC	Crowell, Messiah L	SA - Solicitation Consultant	35.20	\$235.00	\$8,272.00
GRD	DePalma, Greg R	SA - Solicitation Consultant	4.40	\$235.00	\$1,034.00
JGA	Gache, Jean	SA - Solicitation Consultant	3.30	\$235.00	\$775.50
JUL	Lewenson, Justin	SA - Solicitation Consultant	1.60	\$235.00	\$376.00
HST	Taatjes, Hayden S	SA - Solicitation Consultant	38.30	\$235.00	\$9,000.50
STCO	Corr, Stacey	DI - Director	0.50	\$265.00	\$132.50
CJ	Johnson, Craig	DS - Director of Solicitation	6.00	\$275.00	\$1,650.00
STK	Kesler, Stanislav	DS - Director of Solicitation	55.50	\$275.00	\$15,262.50
SLL	Lonergan, Senan L	DS - Director of Solicitation	1.00	\$275.00	\$275.00
ATO	Orchowski, Alex T	DS - Director of Solicitation	0.50	\$275.00	\$137.50
GB	Brunswick, Gabriel	MD - Managing Director	0.50	\$300.00	\$150.00

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TOTAL: 258.60 \$61,257.50**Hourly Fees by Task Code through March 2025**

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	52.10	\$11,750.50
INQR	Call Center / Creditor Inquiry	55.10	\$13,936.50
RETN	Retention / Fee Application	1.30	\$315.50
SOLI	Solicitation	150.10	\$35,255.00
		TOTAL: 258.60	\$61,257.50

Franchise Group, Inc.

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Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
03/02/25	CJ	DS	Manage compilation of plan class information requested by K. McElroy (YCST)	Solicitation	0.60
03/02/25	CJ	DS	Confer with K. McElroy (YCST) re completed plan classing	Solicitation	0.10
03/03/25	AKU	SC	Review and prepare electronic submission portal	Solicitation	3.00
03/03/25	ARKH	SC	Review and prepare electronic submission portal	Solicitation	4.00
03/03/25	HST	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	5.80
03/03/25	JSP	CO	Prepare electronic ballot submission portal	Solicitation	2.10
03/03/25	RACL	SC	Prepare electronic ballot submission portal	Solicitation	2.40
03/03/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
03/03/25	STK	DS	Prepare solicitation materials, frequently asked questions and service lists to be used in resource database for solicitation inquiries	Call Center / Creditor Inquiry	1.60
03/03/25	STK	DS	Confer and coordinate with case support re setup of ballot	Solicitation	1.30
03/04/25	AKU	SC	Review and prepare electronic submission portal	Solicitation	5.50
03/04/25	ARKH	SC	Review and prepare electronic submission portal	Solicitation	3.00
03/04/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/04/25	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.10
03/04/25	HST	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	2.20
03/04/25	HST	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	5.40
03/04/25	HST	SA	Review and respond to inquiries from Z. Ben-Shahar (Kirkland) related to BMH claims	Call Center / Creditor Inquiry	1.00
03/04/25	JSP	CO	Prepare electronic ballot submission portal	Solicitation	3.90
03/04/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
03/04/25	RACL	SC	Prepare electronic ballot submission portal	Solicitation	1.80
03/04/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
03/04/25	STK	DS	Prepare solicitation materials, frequently asked questions and service lists to be used in resource database for solicitation inquiries	Call Center / Creditor Inquiry	0.70
03/04/25	STK	DS	Confer and coordinate with case support re setup of ballot	Solicitation	0.80
03/05/25	AKU	SC	Review and prepare electronic submission portal	Solicitation	3.00
03/05/25	ARKH	SC	Review and prepare electronic submission portal	Solicitation	3.00
03/05/25	ECH	SA	Create resource page, FAQs and communications team	Solicitation	2.90

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			notes for solicitation for purposes of assisting communications team with incoming inquiries		
03/05/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.30
03/05/25	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.30
03/05/25	HST	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	2.40
03/05/25	HST	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	7.40
03/05/25	JSP	CO	Prepare electronic ballot submission portal	Solicitation	1.10
03/05/25	MLC	SA	Coordinate setup of ballot platform on case website	Solicitation	5.90
03/05/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
03/05/25	MMB	SA	Confer with E. Cheyney and H. Taatjes (Kroll) regarding solicitation	Solicitation	0.10
03/05/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	2.60
03/05/25	RACL	SC	Prepare electronic ballot submission portal	Solicitation	1.60
03/05/25	STK	DS	Prepare solicitation materials, frequently asked questions and service lists to be used in resource database for solicitation inquiries	Call Center / Creditor Inquiry	0.40
03/05/25	STK	DS	Confer and coordinate with case support re setup of ballot	Solicitation	0.70
03/06/25	ARKH	SC	Review and prepare electronic submission portal	Solicitation	3.00
03/06/25	ECH	SA	Create resource page, FAQs and communications team notes for solicitation for purposes of assisting communications team with incoming inquiries	Solicitation	3.10
03/06/25	ECH	SA	Confer and coordinate with the Kroll team regarding solicitation	Solicitation	0.70
03/06/25	HST	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	1.00
03/06/25	HST	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	2.60
03/06/25	MLC	SA	Coordinate setup of ballot platform on case website	Solicitation	0.50
03/06/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
03/06/25	MMB	SA	Review correspondence with S. Kesler and H. Taatjes (Kroll) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.20
03/06/25	RACL	SC	Prepare electronic ballot submission portal	Ballots	0.80
03/06/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.90
03/06/25	STK	DS	Prepare solicitation materials, frequently asked questions and service lists to be used in resource database for solicitation inquiries	Call Center / Creditor Inquiry	1.30
03/06/25	STK	DS	Confer and coordinate with case support re setup of ballot	Solicitation	1.10
03/06/25	STK	DS	Review and respond to inquiry from B. Nakhaimousa (K&E) re solicitation mailing	Solicitation	1.10

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03/07/25	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/07/25	MMB	SA	Review correspondence with S. Kesler (Kroll) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.10
03/07/25	SLL	DS	Review disclosure statement in preparation for upcoming distributions	Solicitation	1.00
03/07/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	0.60
03/07/25	STK	DS	Review and respond to inquiry from Z. Ben-Shahar (K&E) re ongoing solicitation and voting	Solicitation	0.20
03/07/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
03/09/25	STK	DS	Review and respond to inquiry from Z. Ben-Shahar (K&E) re solicitation mailing	Solicitation	1.00
03/10/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of vote tabulation	Solicitation	0.10
03/10/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of vote tabulation	Solicitation	0.10
03/10/25	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding solicitation	Solicitation	0.30
03/10/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.20
03/10/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.90
03/10/25	MLC	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.80
03/10/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	1.70
03/10/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
03/10/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of vote tabulation	Solicitation	0.10
03/10/25	STK	DS	Review and respond to inquiry from B. Nakhaimousa (K&E) re solicitation mailing	Solicitation	0.40
03/10/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.60
03/11/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of vote tabulation	Solicitation	0.10
03/11/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
03/11/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of vote tabulation	Solicitation	0.10
03/11/25	ECH	SA	Docket review for solicitation record updates related to claim objections	Solicitation	2.80
03/11/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center /	3.40

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				Creditor Inquiry	
03/11/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/11/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.30
03/11/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.50
03/11/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50
03/11/25	MLC	SA	Respond to nominee inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
03/11/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.50
03/11/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	0.70
03/11/25	STK	DS	Review and respond to inquiry from Z. Ben-Shahar (K&E) re solicitation	Solicitation	0.10
03/11/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.30
03/11/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of vote tabulation	Solicitation	0.10
03/11/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.60
03/12/25	ATI	CO	Input incoming ballot information into voting database	Ballots	0.40
03/12/25	ECH	SA	Docket review for solicitation record updates related to claim objections	Solicitation	1.20
03/12/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	4.70
03/12/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.30
03/12/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.10
03/12/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.60
03/12/25	MLC	SA	Review correspondence from S. Kesler (Kroll) and L. Koch (Paul Hastings) related to Bardin Hill ballots	Solicitation	0.40
03/12/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.70
03/12/25	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.70
03/12/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.40
03/12/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	0.20
03/12/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.60
03/12/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
03/12/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.30

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03/13/25	ATI	CO	Input incoming ballot information into voting database	Ballots	0.60
03/13/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.30
03/13/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
03/13/25	ECH	SA	Create and format landlord claim report for circulation to case professionals	Solicitation	1.10
03/13/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	3.80
03/13/25	GB	MD	Draft monthly fee application	Retention / Fee Application	0.50
03/13/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.10
03/13/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/13/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.10
03/13/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	0.80
03/13/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.60
03/13/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
03/13/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.70
03/14/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
03/14/25	ECH	SA	Create and format landlord claim report for circulation to case professionals	Solicitation	7.70
03/14/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
03/14/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.10
03/14/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.40
03/14/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	0.60
03/14/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.90
03/14/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/14/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.80
03/17/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.30
03/17/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
03/17/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	0.80
03/17/25	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/17/25	HST	SA	Create and format preliminary voting report for circulation	Solicitation	1.00

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			to case professionals		
03/17/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.20
03/17/25	JUL	SA	Quality assurance review of incoming ballots	Ballots	0.60
03/17/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.30
03/17/25	MMB	SA	Review correspondence with S. Kesler, E. Cheney and H. Taatjes (Kroll) and Z. Ben-Shahar (Kirkland) regarding solicitation	Solicitation	0.20
03/17/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.30
03/17/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.10
03/17/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.40
03/17/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	1.20
03/17/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/18/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.40
03/18/25	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	0.70
03/18/25	ECH	SA	Create and format landlord claim report for circulation to case professionals	Solicitation	5.80
03/18/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	0.60
03/18/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/18/25	HST	SA	Update database in CSA to account for post-solicitation voting record updates	Solicitation	2.50
03/18/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.20
03/18/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50
03/18/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	1.00
03/18/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.20
03/18/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	1.70
03/18/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.80
03/18/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
03/19/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.10
03/19/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	1.80
03/19/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.30
03/19/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.10
03/19/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.30
03/19/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.10

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03/20/25	ATI	CO	Input incoming ballot information into voting database	Ballots	0.20
03/20/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re solicitation and tabulation of landlord votes	Solicitation	0.10
03/20/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re solicitation and tabulation of landlord votes	Solicitation	0.10
03/20/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	2.20
03/20/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.40
03/20/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/20/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.50
03/20/25	STCO	DI	Review and revise fee application	Retention / Fee Application	0.50
03/20/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	1.60
03/20/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.40
03/20/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re solicitation and tabulation of landlord votes	Solicitation	0.10
03/20/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.60
03/21/25	ATI	CO	Input incoming ballot information into voting database	Ballots	0.30
03/21/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.30
03/21/25	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	0.70
03/21/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	1.80
03/21/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
03/21/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.10
03/21/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/21/25	MMB	SA	Review correspondence with S. Kesler, E. Cheney and H. Taatjes (Kroll) and Z. Ben-Shahar (Kirkland) regarding solicitation	Solicitation	0.10
03/21/25	NDE	CO	Quality assurance review of input incoming ballot information into voting database	Ballots	0.10
03/21/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.30
03/21/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
03/21/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.20
03/21/25	XF	CO	Review and file monthly fee application	Retention / Fee Application	0.30
03/24/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.20
03/24/25	CJ	DS	Conduct quality assurance review of collection and tabulation of ballots	Solicitation	0.60

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03/24/25	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/24/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
03/24/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
03/24/25	MMB	SA	Review correspondence with E. Cheney, S. Kesler and H. Taatjes (Kroll) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.10
03/24/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.20
03/24/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.50
03/24/25	STK	DS	Review and respond to inquiry from Z. Ben-Shahar (K&E) re voting and solicitation	Solicitation	0.60
03/24/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
03/24/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
03/24/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.30
03/25/25	ATI	CO	Input incoming ballot information into voting database	Ballots	0.20
03/25/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.20
03/25/25	CJ	DS	Conduct quality assurance review of ongoing tabulation	Solicitation	0.60
03/25/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/25/25	ECH	SA	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.60
03/25/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.80
03/25/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.10
03/25/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.20
03/25/25	STK	DS	Review rejection schedule in re to solicitation mailing	Solicitation	0.70
03/25/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/25/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
03/26/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re landlords' ballots	Solicitation	0.10
03/26/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re landlords ballots	Solicitation	0.10
03/26/25	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	1.10
03/26/25	ECH	SA	Create and format rejection schedule review for circulation to case professionals	Solicitation	6.30
03/26/25	ECH	SA	Confer and coordinate with S. Kesler (Kroll) regarding rejection schedule review	Solicitation	0.90
03/26/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.60
03/26/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80

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03/26/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.20
03/26/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/26/25	MMB	SA	Review correspondence with C. Porter, E. Cheney, S. Kesler and H. Taatjes (Kroll), J. Dioso (Alix) and M. Levine, Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.20
03/26/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re landlords ballots	Solicitation	0.10
03/26/25	STK	DS	Review rejection schedule in re to solicitation mailing	Solicitation	1.30
03/26/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40
03/26/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/26/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.70
03/27/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.20
03/27/25	ECH	SA	Create and format rejection schedule review for circulation to case professionals	Solicitation	2.20
03/27/25	ECH	SA	Confer and coordinate with S. Kesler (Kroll) regarding rejection schedule review	Solicitation	0.40
03/27/25	HST	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/27/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.20
03/27/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.10
03/27/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.20
03/27/25	NDE	CO	Input incoming ballot information into voting database	Ballots	0.60
03/27/25	STK	DS	Review rejection schedule in re to solicitation mailing	Solicitation	1.80
03/27/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/27/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
03/28/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
03/28/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.50
03/28/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
03/28/25	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	1.10
03/28/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
03/28/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.10
03/28/25	MMB	SA	Review correspondence with S. Kesler and H. Taatjes (Kroll), J. Dioso (Alix) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.30
03/28/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.40
03/28/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/28/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60

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03/28/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of tabulation	Solicitation	0.10
03/28/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.80
03/31/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.20
03/31/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.10
03/31/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.90
03/31/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.30
03/31/25	JUL	SA	Quality assurance review of incoming ballots	Ballots	1.00
03/31/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/31/25	MMB	SA	Review correspondence with H. Taatjes (Kroll) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.10
03/31/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/31/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
03/31/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.80
Total Hours					258.60